

DISCHARGE MONITORING REPORT (DMR)

Reporting and Tracking Trades on DMRs and in the Permit Compliance System (PCS)

I. DMRs:

1A	Parameter	Effluent	<i>[actual measured P discharge]</i>
1B	Limit		Reporting Only
2A	Parameter	Credits	<i>[amount of credits purchased]</i>
2B	Limit		Reporting Only
3A	Parameter	Debits	<i>[amount of credits sold]</i>
3B	Limit		Reporting Only
4A	Parameter	Ratio	<i>[ratio]</i>
4B	Limit		Reporting Only
5A	Parameter	Adjusted Discharge	<i>[discharge adjusted by trades -- 1A - [(2A-3A)/4A]</i>
5B	Limit		[Unadjusted base permit limit]

Items in italics are what the permittee reports on the form. Everything else is preprinted on the form. The bottom row (5A/5B) is what PCS will use for the compliance determination. Rows 2 and 3 would be in "Parma Pounds", and rows 1 and 5 would be in real pounds measured at the outfall.

II. Supporting Documentation Submitted with DMR:

A. Table from Association Showing Trades (all in "Parma Pounds"):

August 2001	PS1 buy	PS2 buy	PS3 buy	PS4 buy	Bank buy	Total Sales	
PS1 sell		4	1			5	
PS2 sell			2			2	
PS3 sell						0	
PS4 sell		11	4			15	Total PS sales = 22
Bank sell							
NPS1 sell		5		5		10	
NPS2 sell			1			1	
NPS3 sell		5	2			7	Total NPS sales = 18
Total Purchases	0	25	10	5			Total purchases = 40

In this example:

PS1: small seller -- sells 5, buys 0
 PS2: big buyer, but also makes small sale -- sells 2, buys 25 (15 PS + 10 NPS)
 PS3: small buyer -- sells 0, buys 10 (7 PS + 3 NPS)
 PS4: big seller, but also buys a BMP credit -- sells 15, buys 5
 NPS1: sells 10 (5 + 5)
 NPS2: sells 1
 NPS3: sells 7 (5 + 2)

B. Additional Documentation to support the validity of trades to be retained by the Association:

- PS-PS trades: Trade Notification Form
- PS-NPS trades: Reduction Credit Certificate; Trade Notification Form

C. Additional Documentation to support the validity of trades to be retained by the NPDES permit holder:

- PS-PS trades: Trade Notification Form
- PS-NPS trades: Reduction Credit Certificate; Trade Notification Form; supporting documentation regarding BMP inspections and monitoring of BMP installation, maintenance, and effectiveness.